GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Sanction of Rs.21,727/- (Rupees Twenty one thousand seven hundred and twenty seven only) towards payment of remuneration for one month from 21-06-2018 to 20-07-2018 to D.E.O working on Outsourcing basis in YAT & C Department – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.307, **Date: 06/08/2018**

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. G.O. Ms. 145,(Fin (HR-I.Plg-Policy) Department, Dated:18-08-2017.
5. G.O.Rt.No.289, YAT&C (OP) Dept., Dated: 31-08-2017.
6. Advance Stamped Receipt No. 2374, 2375, along with Invoice of M/s. Jyothi Computer Services. Dt. 20-07-2018.

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O R D E R :

In the reference 5th read above Government have issued orders for continuation of the Out Sourcing Services of one (1) Data entry Operator, One (1) Driver, and one (1) Senior Category Stenographer for the period from 01-08-2017 to 31-07-2018, as per the orders issued by the Finance Department vide G.O.Ms. No. 145, (Fin (HR-I.Plg-Policy) Department, Dated:18-08-2017.

2. Sanction is hereby accorded for payment of an amount of Rs.21,727/- (Rupees Twenty one thousand seven hundred and twenty seven only) to M/s. Jyothi Computer Services, Vijayawada, towards remuneration @ Rs. 15,000/- per month, 5% Agency Service Charge, 13% EPF, 4.75% ESI and 9% CGST and 9% SGST etc; towards remuneration for out sourcing Data Entry Operator working in Youth Advancement, Tourism & Culture Department for the period from 21-06-2018 to 20-07-2018 on which the individual has attended duty.

3. The amount sanctioned in para-2 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services."

4. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para (1) above as follows:

a) Rs.21,543/- (Rupees Twenty one thousand five hundred and forty three only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.184/- (Rupees One hundred and eighty four only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

5. This order does not require the concurrence of Finance Department as per Orders in force.

(BY ORDER AND IN THE NAME OF GOVERNER OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Jyothi Computer Services, Vijayawada.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch , Velagapudi.
Sf/Sc.

//FORWORDED :: BY ORDER//

SECTION OFFICER